

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Education (SE) Department – Payment of certain Telephone Bills of Education (SE) Department – Sanction of Expenditure – Orders – Issued

**EDUCATION (SE-OP) DEPARTMENT**

**G.O.Rt.No. 714**

**Dated:16-12-2009.**

**Read the following:-**

From Telecommunication Deptt, Hyd, Telephone Bills dt. From 09/09 to 10/09.

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**O R D E R:-**

Sanction is hereby accorded for payment of an amount of **Rs.8,206/- ( Rupees Eight Thousand Two Hundred and Six Only)** towards payment of certain Telephone bills of Education (SE) Department as shown in the Annexure appended to this order for the period from 01-09-2009 to 31-10-2009 (2M).

2. The expenditure sanctioned in Para (1) above shall be debited to "2251- Secretariat - Social Services MH-090 - Secretariat SH (18) - School Education Dept - 130 - Office Expenses -131 -Utility Payment".
3. The Education (SE-OP-Claims) Department is requested to issue the cheques for an amount of Rs.8,206/- (Rupees Eight Thousand Two Hundred and Six Only) in favour A.O.(CASH) BSNL, PGMTD, Hyderabad.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M .JAMES**  
**DY. SECRETARY TO GOVERNMENT (PE)**

To

The Officers Concerned.

The Dy. Pay and Accounts Officer, Secretariat Branch. Hyd.

The Education (SE.OP.Claims) Department.

SF/SCs.

// FORWARDED :: BY ORDER //

**SECTION OFFICER**  
(P.T.O ANNEXURE)